

Exhibit G – Expense Detail

Detailed Description of Expenses Incurred – LTL

Date incurred	Employee	Category	Notes	Disbursements
6/27/2023	Peters, Sarah	Billable Travel	Cab to train station (for travel to MTD hearing)	\$39.49
6/27/2023	Peters, Sarah	Billable Travel	Train ticket from WAS to TRE (Sarah Peters)	\$225.00
6/27/2023	Stewart, Samantha	Billable Travel	Train ticket from WAS to TRE (Samantha Stewart)	\$225.00
6/28/2023	Mullin, Charles	Mileage	Mileage from Wilmington, VT to Princeton, NJ for trial appearance.	\$163.75
6/28/2023	Peters, Sarah	Billable Travel	Train ticket from TRE to WAS (Sarah Peters)	\$206.00
6/28/2023	Peters, Sarah	Billable Travel	Transportation from Train station to hotel (Sarah Peters and Samantha Stewart)	\$118.80
6/29/2023	Stewart, Samantha	Billable Travel	Amtrak ticket from Princeton, NJ to Newark Airport	\$119.00
6/29/2023	Peters, Sarah	Billable Travel	Train ticket (additional charge) from train fare from TRE for WAS (Sarah Peters)	\$19.00
6/30/2023	Mullin, Charles	Mileage	Mileage from Princeton, NJ to Wilmington, VT.	\$163.75
6/30/2023	Mullin, Charles	Billable Lodging	Hotel room in Princeton, NJ (2 nights + taxes and fee).	\$444.75
6/30/2023	Stewart, Samantha	Billable Lodging	Hotel room in Princeton, NJ (2 nights + taxes and fee)	\$456.21
6/30/2023	Stewart, Samantha	Billable Travel	Cab ride from hotel to Princeton, NJ train station	\$11.88
6/30/2023	Peters, Sarah	Billable Travel	Cab ride from hotel to TRE train station (Sarah Peters)	\$121.50
TOTAL				\$2,314.13

Case Name:	In Re: LTL Management, LLC
Cases Number:	23-12825-MBK
Applicant's Name	Bates White, LLC
Date of Application	September 7, 2023
Interim or Final	Final